

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: MARTINO, NANCY A.

§ Case No. 19-10302- BLS
§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 02/14/2019. The undersigned trustee was appointed on 02/14/2019.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 38,425.11

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>0.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>38,425.11</u>

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 08/16/2019 and the deadline for filing governmental claims was 08/16/2019. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$4,592.51. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$4,592.51, for a total compensation of \$4,592.51². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$73.14 for total expenses of \$73.14².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/09/2019

By: /s/ George L. Miller
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit A

Page: 1

Case No.: 19-10302- BLS

Case Name: MARTINO, NANCY A.

Trustee Name: (280160) George L. Miller

Date Filed (f) or Converted (c): 02/14/2019 (f)

§ 341(a) Meeting Date: 03/27/2019

For Period Ending: 10/09/2019

Claims Bar Date: 08/16/2019

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 2014 jeep wrangler 4 door. Entire property value: \$17,300.00	17,300.00	0.00		0.00	FA
2 2016 Cargo Trailer Vehicle:. Entire property value: \$800.00	800.00	0.00		0.00	FA
3 2019 BMW 440 excellent condition voluntarily repossessed on 1/21/19. Entire property value: \$58,000.00	58,000.00	0.00		0.00	FA
4 Household goods and furnishings Amended on 09/01/2019 [D.I. 21]. Exemption value amended to \$1,200.00.	1,200.00	0.00		0.00	FA
5 Golf Equipment Amended on 09/01/2019 [D.I. 21]. Exemption value amended to \$164.00. Based upon Trustee's review, asset value is di minimis and will be deemed abandoned pursuant to 11 U.S.C. § 554(c).	500.00	0.00		0.00	FA
6 Clothes, shoes Based upon Trustee's review, asset value is di minimis and will be deemed abandoned pursuant to 11 U.S.C. § 554(c).	500.00	0.00		0.00	FA
7 Costume Jewelry Based upon Trustee's review, asset value is di minimis and will be deemed abandoned pursuant to 11 U.S.C. § 554(c).	100.00	0.00		0.00	FA
8 Mothers Wedding Ring Amended on 09/01/2019 [D.I. 21]. Schedule C amended to exclude Mother's Wedding Ring. Based upon Trustee's review, asset value is di minimis and will be deemed abandoned pursuant to 11 U.S.C. § 554(c).	300.00	0.00		0.00	FA
9 Cash	100.00	0.00		0.00	FA
10 PNC Checking Account #5722 Amended on 09/01/2019 [D.I. 21]. Value amended from "Unknown" to "\$0.00".	0.00	0.00		0.00	FA
11 County Bank Acct #1652 Amended on 09/01/2019 [D.I. 21]. Petition value amended to \$59,231.21.	59,231.21	38,367.21		38,367.21	FA
12 PNC Business Account Overdrawn. Account number not provided by debtor. Amended on 09/01/2019 [D.I. 21]. Schedule C amended to exclude PNC Business Account.	0.00	0.00		0.00	FA
13 Interest in Business - Java Jukebox LLC	0.00	0.00		0.00	FA
14 Interest in Business - DJ Nan LLC	0.00	0.00		0.00	FA
15 Interest in Business - BoomBox party Bus, Inc Amended on 09/01/2019 [D.I. 21]. Exemption value amended to \$1,872.00.	1,872.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit A

Page: 2

Case No.: 19-10302- BLS

Case Name: MARTINO, NANCY A.

Trustee Name: (280160) George L. Miller

Date Filed (f) or Converted (c): 02/14/2019 (f)

§ 341(a) Meeting Date: 03/27/2019

For Period Ending: 10/09/2019

Claims Bar Date: 08/16/2019

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
16	Term Life Insurance Policy	0.00	0.00		0.00	FA
17	DJ Equipment	1,000.00	0.00		0.00	FA
18	PNC Bank Account #8319 (u)	57.90	57.90		57.90	FA
18	Assets Totals (Excluding unknown values)	\$140,961.11	\$38,425.11		\$38,425.11	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): 02/28/2020

Current Projected Date Of Final Report (TFR): 02/28/2020

Form 2

Cash Receipts And Disbursements Record

Exhibit B

Page: 1

Case No.: 19-10302- BLS
Case Name: MARTINO, NANCY A.
Taxpayer ID #: **-*2582
For Period Ending: 10/09/2019

Trustee Name: George L. Miller (280160)
Bank Name: Mechanics Bank
Account #: *****4200 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/04/19	{11}	Nancy Martino	Turnover of funds in excess of exemptions (County Bank)	1129-000	38,367.21		38,367.21
07/29/19	{18}	PNC Bank	Turnover of funds from bank account #8319	1229-000	57.90		38,425.11

COLUMN TOTALS	38,425.11	0.00	\$38,425.11
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	38,425.11	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$38,425.11	\$0.00	

Form 2

Exhibit B
Page: 2

Cash Receipts And Disbursements Record

Case No.: 19-10302- BLS
Case Name: MARTINO, NANCY A.
Taxpayer ID #: **_***2582
For Period Ending: 10/09/2019

Trustee Name: George L. Miller (280160)
Bank Name: Mechanics Bank
Account #: *****4200 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$38,425.11
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$38,425.11

TOTAL - ALL ACCOUNTS

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****4200 Checking	\$38,425.11	\$0.00	\$38,425.11
	\$38,425.11	\$0.00	\$38,425.11

Exhibit C

Claims Register

Case: 19-10302- BLS NANCY A. MARTINO

Claims Bar Date: 8/16/19 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
FEE	George L. Miller 1628 John F. Kennedy Blvd. Suite 950 Philadelphia, PA 19103 <2100-00 Trustee Compensation>, 200	Admin Ch. 7		\$ 4,592.51 \$ 4,592.51	\$0.00	\$4,592.51
TE	George L. Miller 1628 John F. Kennedy Blvd. Suite 950 Philadelphia, PA 19103 <2200-00 Trustee Expenses>, 200	Admin Ch. 7		\$ 73.14 \$ 73.14	\$0.00	\$73.14
1	Zea LLC 100 E. Main St. #601 Salisbury, MD 21801 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured		\$ 32,439.00 \$ 32,439.00	\$0.00	\$32,439.00
2	SYNCHRONY BANK C/O WEINSTEIN & RILEY, PS 2001 WESTERN AVE., STE 400 SEATTLE, WA 98121 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured		\$ 3,907.92 \$ 3,907.92	\$0.00	\$3,907.92
3	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured		\$ 9,185.14 \$ 9,185.14	\$0.00	\$9,185.14

Exhibit C

Claims Register

Case: 19-10302- BLS NANCY A. MARTINO

Claims Bar Date: 8/16/19 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
4	Capital One Bank (USA), N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$ 15,814.50 \$ 15,814.50	\$0.00	\$15,814.50
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
5	Capital One Bank (USA), N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$ 4,397.30 \$ 4,397.30	\$0.00	\$4,397.30
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
6	Capital One Bank (USA), N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$ 824.37 \$ 824.37	\$0.00	\$824.37
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
7	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$ 3,064.51 \$ 3,064.51	\$0.00	\$3,064.51
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
8	ADT Security Services Inc. 3190 South Vaughn Way Aurora, CO 80014	Unsecured		\$ 1,242.91 \$ 1,242.91	\$0.00	\$1,242.91
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					

Exhibit C

Claims Register

Case: 19-10302- BLS NANCY A. MARTINO

Claims Bar Date: 8/16/19 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	JPMC s/b/m/t Chase Bank USA, N.A. Robertson, Anschutz & Schneid, P.L. 6409 Congress Avenue, Suite 100 Boca Raton, FL 33487	Unsecured		\$ 7,822.07 \$ 7,822.07	\$0.00	\$7,822.07
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
10	JPMC s/b/m/t Chase Bank USA, N.A. Robertson, Anschutz & Schneid, P.L. 6409 Congress Avenue, Suite 100 Boca Raton, FL 33487	Unsecured		\$ 2,870.72 \$ 2,870.72	\$0.00	\$2,870.72
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
11	BMW Financial Services NA, LLC 4515 N Santa Fe Ave. Dept. APS Oklahoma City, OK 73118	Secured		\$ 55,983.63 \$ 0.00	\$0.00	\$0.00
	Relief from Automatic Stay received on 04/17/2019 [D.I. 13]. Creditor liquidated asset.					
	<4210-00 Personal Property & Intangibles - Consensual Liens>, 100					
12	Verizon by American InfoSource as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$ 196.03 \$ 196.03	\$0.00	\$196.03
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
13	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$ 5,706.49 \$ 5,706.49	\$0.00	\$5,706.49
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					

Exhibit C

Claims Register

Case: 19-10302- BLS NANCY A. MARTINO

Claims Bar Date: 8/16/19 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
14	Quantum3 Group LLC as agent for MOMA Trust LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$ 110.25 \$ 110.25	\$0.00	\$110.25
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
15	Quantum3 Group LLC as agent for MOMA Trust LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$ 1,247.70 \$ 1,247.70	\$0.00	\$1,247.70
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
16	Quantum3 Group LLC as agent for MOMA Trust LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$ 9,142.81 \$ 9,142.81	\$0.00	\$9,142.81
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
17	PNC Bank PO Box 94982 Cleveland OH 44101 Cleveland, OH 44101	Unsecured		\$ 15,936.50 \$ 15,936.50	\$0.00	\$15,936.50
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
18	PYOD, LLC Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$ 2,517.21 \$ 2,517.21	\$0.00	\$2,517.21
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					

Exhibit C

Claims Register

Case: 19-10302- BLS NANCY A. MARTINO

Claims Bar Date: 8/16/19 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
19	PYOD LLC c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$ 7,812.71 \$ 7,812.71	\$0.00	\$7,812.71
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
20	PYOD LLC c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$ 2,096.76 \$ 2,096.76	\$0.00	\$2,096.76
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
21	PYOD, LLC Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$ 402.35 \$ 402.35	\$0.00	\$402.35
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
22	Citibank, N.A. 701 East 60th Street North Sioux Falls, SD 57117	Unsecured		\$ 5,122.27 \$ 5,122.27	\$0.00	\$5,122.27
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
23	Citibank, N.A. 701 East 60th Street North Sioux Falls, SD 57117	Unsecured		\$ 3,230.86 \$ 3,230.86	\$0.00	\$3,230.86
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					

Exhibit C
Claims Register

Case: 19-10302- BLS NANCY A. MARTINO

Claims Bar Date: 8/16/19 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
24	Citibank, N.A. 701 East 60th Street North Sioux Falls, SD 57117	Unsecured		\$ 7,626.62 \$ 7,626.62	\$0.00	\$7,626.62
	<7100-00 Section 726(a)(2) General Unsecured Claims>, 610					
				Case Total:	\$0.00	\$147,382.65

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 19-10302- BLS
Case Name: NANCY A. MARTINO
Trustee Name: George L. Miller

Balance on hand: \$ 38,425.11

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11	BMW Financial Services NA, LLC	55,983.63	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
Remaining balance: \$ 38,425.11

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - George L. Miller	4,592.51	0.00	4,592.51
Trustee, Expenses - George L. Miller	73.14	0.00	73.14

Total to be paid for chapter 7 administrative expenses: \$ 4,665.65
Remaining balance: \$ 33,759.46

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
Remaining balance: \$ 33,759.46

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims:	\$	<u>0.00</u>
Remaining balance:	\$	<u>33,759.46</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$142,717.00 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 23.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Zea LLC	32,439.00	0.00	7,673.40
2	SYNCHRONY BANK C/O WEINSTEIN & RILEY, PS	3,907.92	0.00	924.42
3	Discover Bank Discover Products Inc	9,185.14	0.00	2,172.74
4	Capital One Bank (USA), N.A.	15,814.50	0.00	3,740.89
5	Capital One Bank (USA), N.A.	4,397.30	0.00	1,040.17
6	Capital One Bank (USA), N.A.	824.37	0.00	195.00
7	American Express National Bank c/o Becket and Lee LLP	3,064.51	0.00	724.90
8	ADT Security Services Inc.	1,242.91	0.00	294.01
9	JPMC s/b/m/t Chase Bank USA, N.A. Robertson, Anschutz & Schneid, P.L.	7,822.07	0.00	1,850.30
10	JPMC s/b/m/t Chase Bank USA, N.A. Robertson, Anschutz & Schneid, P.L.	2,870.72	0.00	679.06
12	Verizon by American InfoSource as agent	196.03	0.00	46.37
13	American Express National Bank c/o Becket and Lee LLP	5,706.49	0.00	1,349.86
14	Quantum3 Group LLC as agent for MOMA Trust LLC	110.25	0.00	26.08
15	Quantum3 Group LLC as agent for MOMA Trust LLC	1,247.70	0.00	295.14
16	Quantum3 Group LLC as agent for MOMA Trust LLC	9,142.81	0.00	2,162.72
17	PNC Bank	15,936.50	0.00	3,769.75
18	PYOD, LLC Resurgent Capital Services	2,517.21	0.00	595.44
19	PYOD LLC c/o Resurgent Capital Services	7,812.71	0.00	1,848.08
20	PYOD LLC c/o Resurgent Capital Services	2,096.76	0.00	495.98
21	PYOD, LLC Resurgent Capital Services	402.35	0.00	95.18
22	Citibank, N.A.	5,122.27	0.00	1,211.66
23	Citibank, N.A.	3,230.86	0.00	764.25
24	Citibank, N.A.	7,626.62	0.00	1,804.06

Total to be paid for timely general unsecured claims:	\$	33,759.46
Remaining balance:	\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims:	\$	0.00
Remaining balance:	\$	0.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE:

Nancy A. Martino

CHAPTER 7

CASE NO. 19-10302-BLS

Debtor(s).

RE: Docket No. _____

ORDER OF DISTRIBUTION

AND NOW, the Trustee, George L. Miller, is hereby ordered and directed to (i) distribute to the parties in interest listed in the attached Distribution Schedule(s) estate monies in the amounts indicated in such Schedule(s), within thirty (30) days of the entry of the final orders on compensation and expenses, and, (ii) transmit to the United States Trustee, within one hundred and twenty (120) days after the appeal period for this order expires, statements for all estate deposit or investment accounts indicating zero balances and all cancelled checks corresponding to disbursements of estate funds as shown in the Trustee's Final Report and Account.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE:

Nancy A. Martino

CHAPTER 7

CASE NO. 19-10302-BLS

Debtor(s).

APPLICATION FOR TRUSTEE'S COMPENSATION AND EXPENSES

1. Applicant was appointed as Trustee of this Bankruptcy Estate on February 14, 2019.

2. Applicant has performed all duties of the Trustee as Prescribed by Section 704 of the Bankruptcy Code.

3. Applicant requests compensation in the amount of \$4,592.51 for such services performed in accordance with Section 704 of the Bankruptcy Code.

4. Applicant certifies that the amount requested is not in excess of the limitations prescribed by Section 326 of the Bankruptcy Code.

5. Applicant requests reimbursement in the amount of \$73.14 for actual and necessary expenses incurred during the administration of this Bankruptcy Estate.

6. **COMPUTATION OF COMPENSATION**

Total anticipated disbursements to parties in interest, EXCLUDING DISBURSEMENTS TO THE DEBTOR, are \$38,425.11. Pursuant to Section 326 of the Bankruptcy Code, compensation is computed as follows:

(Percentages Used for Cases Filed 10/23/94)

25% on 1st	<u>5,000.00</u>	<u>1,250.00</u>
10% on next	<u>45,000.00</u>	<u>3,342.51</u>
5% on next	<u>950,000.00</u>	<u>0.00</u>
3% of balance over	<u>1,000,000.00</u>	<u>0.00</u>
Total Compensation	=	\$ <u>4,592.51</u>

7. TRUSTEE EXPENSE ITEMIZATION
Description of Expense

Amount of Expense

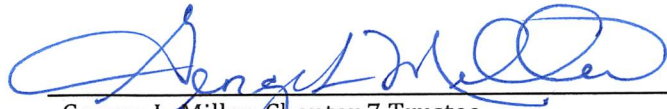
COPIES	\$3.50
POSTAGE	\$.50
PARKING	\$14.50
TOLLS	\$6.50
2019 MILEAGE	\$48.14

TOTAL

\$ 73.14

WHEREFORE, Applicant requests approval of the payment of compensation in the amount of \$4,592.51 and reimbursement of expenses in the amount of \$73.14.

Dated: October 9, 2019



George L. Miller, Chapter 7 Trustee

Trustee's Compensation

Debtor: Nancy A. Martino

CASE NO. 19-10302-BLS

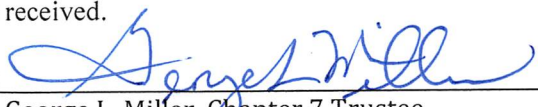
<u>Computation of Compensation</u>		
Total disbursements to other than the debtor are:		38,425.11
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00=	1,250.00
10% of next \$45,000	33,425.11=	3,342.51
5% of next \$950,000	0.00=	0.00
3% of Balance	0.00=	0.00
Calculated Total Compensation:		\$4,592.51
Plus Adjustment:		\$0.00
Total Compensation:		\$4,592.51
Less Previously Paid:		\$0.00
Total Compensation Requested:		\$4,592.51
<u>Trustee Expenses</u>		
COPIES		\$3.50
POSTAGE		\$.50
PARKING		\$14.50
TOLLS		\$6.50
2019 MILEAGE		\$48.14
Subtotal Expenses:		73.14
Plus Adjustment:		\$0.00
Total Expenses:		\$73.14
Less Previously Paid:		\$0.00
Total Expenses Requested		\$73.14

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his knowledge and requests the United States Trustee approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purpose of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this court and that the Trustee be granted an allowance of \$4,592.51 as compensation and \$73.14 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: October 9, 2019

Signed: _____


George L. Miller, Chapter 7 Trustee
1628 John F. Kennedy Blvd.
Suite 950
Philadelphia, PA 19103

Time List

Employee	Date	Time	Client	Service Description
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Timekeeper: George Miller				
GLM	5/14/2019	0.70	MART50	Travel time to DE
GLM	5/14/2019	0.80	MART50	Travel time from DE
GLM	5/14/2019	1.00	MART50	341 Meeting and review of documents
GLM	7/2/2019	0.10	MART50	Review of letter from IRS regarding tax return
GLM	7/3/2019	0.20	MART50	Research of files and preparation of status review for 6/30/19
GLM	7/3/2019	0.30	MART50	Review of file and assets to administer preparation of estimate to complete
GLM	7/19/2019	0.20	MART50	Review of canceled check endorsements, Form 2 and bank statements for reconciliation for June 30
GLM	7/29/2019	0.30	MART50	Review of Cash Receipts report, trace to bank statement and Form 2
GLM	7/31/2019	0.20	MART50	Review and response to email regarding claims
GLM	8/2/2019	0.10	MART50	Review of Quantum 3 claim
GLM	8/5/2019	0.90	MART50	Analysis of exemptions and preparation of letter to J. Reid regarding settlement offer
GLM	8/7/2019	0.30	MART50	Edit of letter
GLM	8/30/2019	0.10	MART50	Review of bank statements, canceled checks and bank reconciliation. Compare to Form 2 activity
GLM	9/3/2019	0.20	MART50	Review and response to email J. Reed regarding potential settlement
GLM	9/4/2019	0.20	MART50	Review of Cash Receipts Log, bank statements and Form 2 for July deposits
GLM	9/5/2019	0.10	MART50	Review of email regarding scheduled
GLM	9/6/2019	0.20	MART50	Review of Claim #6
GLM	9/25/2019	0.30	MART50	Review of bank statement, canceled checks, endorsements and preparation of bank reconciliations
GLM	10/2/2019	0.30	MART50	Review of Zea LLC Claims and support
GLM	10/2/2019	2.40	MART50	Review of claims, review POL and comparison to Schedule E/F
GLM	10/8/2019	0.10	MART50	Review of claims register draft
GLM	10/8/2019	0.50	MART50	Review and edit of Form 1 for Trustee's Final Report
GLM	10/9/2019	0.50	MART50	Review and sign Trustee's Final Report and Trustee Comp App.

Total: 2019

10.00

Employee	Date	Time	Client	Service Description
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Total: George Miller

10.00

Employee	Date	Time	Client	Service Description
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Timekeeper: Louann M. Cromley				
LMC	6/4/2019	0.30	MART50	Open Account. Update asset. Prepare deposit.
LMC	7/29/2019	0.80	MART50	Review and update assets. Prepare Deposit.
LMC	8/6/2019	1.00	MART50	Edit Trustee letter.
LMC	8/7/2019	0.40	MART50	Edit letter to debtor's counsel. Scan, email and mail.
LMC	10/8/2019	1.90	MART50	Review and edit claims as needed in preparation of Trustee's Final Report. Review amended schedules and edit assets as needed. Add expenses. E-mail to C. Millman regarding expenses and expenses that need to be verified and corrected.
LMC	10/8/2019	0.30	MART50	Edit Form 1.
LMC	10/8/2019	0.10	MART50	Update Trustee expenses.
LMC	10/9/2019	1.00	MART50	Prepare Trustee's Final Report and Trustee Comp App. Prepare interim bank statement. E-mail to UST. Prepare for delivery.
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Total: 2019			5.80	
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Total: Louann M. Cromley			5.80	
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Grand Total			15.80	
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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE:

Nancy A. Martino

Debtor(s).

CHAPTER 7

CASE NO. 19-10302-BLS

RE: Docket No. _____

ORDER AWARDING TRUSTEE'S COMPENSATION AND EXPENSES

The relief set forth is hereby **ORDERED**.

AND NOW, upon consideration of the foregoing application for compensation and after notice as prescribed by Bankruptcy Rule 2002 to all parties in interest, it is **ORDERED**, that the sum of \$4,592.51 is reasonable compensation for the services in this case by George L. Miller, trustee; that such sum does not exceed the limitation prescribed by Section 326 of the Bankruptcy Code, that \$73.14 is reasonable for actual and necessary expenses advanced by the trustee; and that such sums are awarded to the Trustee.